

Work Order ID 57237

March 30, 2010 2:22:01 PM



Page 1

Item ID: D205-634-011

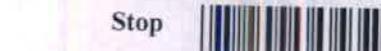
Accept



Setup



Start



Stop

Revision ID:

Item Name: Skidtube

Start Date: 30/03/2010 Start Qty: 1.00



Required Date: 16/04/2010 Req'd Qty: 1.00



Reference:

Cust Item ID:

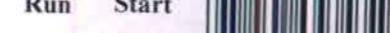
Customer:

Approvals: Process Plan:

Date: 10-3-30 Tooling:

Date:

Run



Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
IIN D205-634	Rev F

100 0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D205-634-011
CHG 007

410



Pick Kit

0.00

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

QC

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57237

March 30, 2010 2:22:01 PM



Page 2

Item ID: D205-634-011

Accept



Setup Start



Revision ID:

Item Name: Skidtube

Stop



Start Date: 30/03/2010 Start Qty: 1.00



Required Date: 16/04/2010 Req'd Qty: 1.00



Reference:

Cust Item ID:

Customer:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Set Up/
Run Hours
0.00

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Memo

0.00

Identify and pack for shipping as per PPP D205-634-011

Location:

PPP rev: M

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/15 C

10/04/15 J

MF 10-4-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 30, 2010 2:22:06 PM

Page 1

Work Order ID: 57237



Parent Item: D205-634-011



Parent Item Name: Skidtube

Comments: IPP Rev:P 02.08.28 Removed QC5 from Step 5 KJ
IPP Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
IPP Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by:

Start Date: 30/03/2010

Start Qty: 1.00

Required Date: 16/04/2010

Required Qty: 1.00

Component Item ID/ D205-634-041	Replacement Barcode	Mfg/ Manufactured	Bin No	Primary Last	Route 110	Unit of Each	Qty on 2.0000	Remaining 1.0000	Qty Barcode	Date	Status
										56759	✓

Replacement Skidtube

Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

FG073	2	
55168	1	
55169	1	

K10003



Saddle, D205-634-011

CHG007

Manufactured No

110 Each 1.0000 1.0000



Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

PK	1	
56564	1	

57371 ✓ 1/4/14

56759

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries